

Work Order ID 66245

February 8, 2011 10:04:32 AM



Page 1

Item ID: K642-511

Accept



Setup Start



Revision ID:

Stop



Item Name: saddle kit 642-511

Start Date: 2/08/11 Start Qty: 3.00



Cust Item ID:

Required Date: 2/22/11 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: CZ Date: 11/02/08 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
----------	--------------

DSI 9467	Rev A
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IIN D206-642	Rev N
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100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Create White labels per PPP K642-511 CHG004

S. Maslow

11/2/15

110

0.00



Pick Kit

Memo

0.00

Packaging

Packaging

11/2/15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

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Page 1

Work Order ID: 66245

Parent Item: K642-511

Parent Item Name: saddle kit 642-511



Start Date: 2/08/11

Required Date: 2/22/11

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A 07.06.05 new issue EC
IPP Rev.B 08.02.05, Per ECN1080P LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3C35A		Purchased	No			110	Each	43.0000	3	9			
BOLT													

Location	Loc Qty	Loc Code
ST353	43	
111724	1	
114523	30	
116082	12	

AN3C36A		Purchased	No			110	Each	101.0000	9	27			
BOLT													

Location	Loc Qty	Loc Code
ST353	101	
109771	6	
116050	8	
116381	37	
116590	50	

AN3C41A		Purchased	No			110	Each	59.0000	8	24			
BOLT													

Location	Loc Qty	Loc Code
FG	4	
103324	4	
ST354	55	
116381	55	

11/2/15

9

27

11/2/15

4

23

11/2/15

24

11/2/15

34

1116381

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 66245

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 2/08/11

Required Date: 2/22/11

Start Qty: 3.00

Required Qty: 3.00

AN4C6A

Purchased

No

110

Each

359.0000

12

36



Bolt

Location

Loc Qty

Loc Code

FG

4

103344

4

ST356

255

113121

1

115016

16

116003

188

116400

50

ST358

100

116704

100

AN5C11A

Purchased

No

110

Each

117.0000

8

24



Bolt

Location

Loc Qty

Loc Code

FG

3

104817

3

ST338

114

114443

14

116075

50

116381

50

AN5C12A

Purchased

No

110

Each

64.0000

4

12



BOLT

Location

Loc Qty

Loc Code

FG

2

18918

2

ST338

62

113121

42

116075

20

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Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 66245

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 2/08/11

Required Date: 2/22/11

Start Qty: 3.00

Required Qty: 3.00

AN5C13A

Purchased

No

110

Each

82.0000

4



BOLT



11/2/11

Location

Loc Qty

Loc Code

FG

2

18918

2

ST338

80

116075

80

AN5C15A

Purchased

No

110

Each

48.0000

1



Bolt



11/2/11

Location

Loc Qty

Loc Code

ST339

48

111819

48

AN5C32A

Purchased

No

110

Each

92.0000

2



11/2/11

30

Location

Loc Qty

Loc Code

FG

4

18918

4

ST340

88

113164

38

116380

50

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Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 66245

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 2/08/11

Required Date: 2/22/11

Start Qty: 3.00

Required Qty: 3.00

AN5C34A

Purchased

No

110

Each

54.0000

2

6



11/2/15sf

Location

Loc Qty

Loc Code

FG

2

18918

2

ST340

52

111648

4

112454

48

AN5C35A

Purchased

No

110

Each

68.0000

1

3



11/2/15sf

Location

Loc Qty

Loc Code

ST340

68

108084

25

108407

43

AN960C10L

NAS1149C0332
R

Purchased

No

110

Each

25.0000

24

72



washer

M116304 11/2/15sf

Location

Loc Qty

Loc Code

ST245

25

107534

25

AN960C416L

Purchased

No

110

Each

19.0000

24

72



WASHER

58x
M116805
M116900 (14x)
NAS1149C0432R
11/2/15sf
3

Location

Loc Qty

Loc Code

ST346

19

112828

19

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 66245

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 2/08/11

Required Date: 2/22/11

Start Qty: 3.00

Required Qty: 3.00

AN960C516L , NAS1149C0532 Purchased No

110 Each 6.0000 8 24



WASHER



111 6289 11/2/15

Location

Loc Qty

Loc Code

ST347

6

111916

6

D206-648-013 Manufactured No

110 Each 2.0000



GHW Modification



11/2/15
B66633

Location

Loc Qty

Loc Code

FG120

2

66042

2

D2652 Manufactured No

110 Each 260.0000



Bushing



11/2/15

3

Location

Loc Qty

Loc Code

FG

44

31985

44

ST020

216

61645

1

64267

6

64770

103

65049

106

1
6
471

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 66245

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 2/08/11

Required Date: 2/22/11

Start Qty: 3.00

Required Qty: 3.00

D2712

Manufactured No

110 Each

388.0000

10 30



Set Screw

Location

Loc Qty

Loc Code

FG

50

29962

50

ST021

250

65115

250

ST022

88

61331

88

D2932-1

Manufactured No

110 Each

2.0000

1



Saddle LH Out, 206

Location

Loc Qty

Loc Code

ST428

1

63584

1

ST428A

1

64464

1

D2933-1

Manufactured No

110 Each

3.0000

1



Saddle LH In, 206

Location

Loc Qty

Loc Code

ST428

3

63583

2

64465

1

D2934

Manufactured No

110 Each

6.0000

2



Saddle Spacer

Location

Loc Qty

Loc Code

FG

6

31929

6

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 66245

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 2/08/11

Required Date: 2/22/11

Start Qty: 3.00

Required Qty: 3.00

D2935

Manufactured No

110

Each

23.0000

2



Saddle Spacer



6
11/2/15 sl

Location

Loc Qty

Loc Code

ST028

23

63558

23

D2938-1

Manufactured No

110

Each

0.0000

1



Saddle LH Out, 206



6
3
B66251 (34) 11/3/15

D2939-1

Manufactured No

110

Each

3.0000

1



Saddle LH In, 206



3
11/2/15 sl

Location

Loc Qty

Loc Code

ST428A

3

63582

1

64181

2

D3396-3

Manufactured No

110

Each

13.0000

2



Spacer



1
2
6
11/2/15 sl
B66488 (34) 11/2/15 sl

Location

Loc Qty

Loc Code

FG

10

26772

10

ST055

3

58680

1

63557

2

1
2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 66245

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 2/08/11

Required Date: 2/22/11

Start Qty: 3.00

Required Qty: 3.00

D3407-043

Manufactured No

110 Each

6.0000

1



Tow Ring



1/2/11

Location

Loc Qty

Loc Code

ST420

1

62627

1

ST464

5

50387

1

64071

4

Manufactured No

110 Each

88.0000

1

D3456-1



Washer



3
1/2/11

Location

Loc Qty

Loc Code

ST058

88

63239

3

64282

85

Manufactured No

110 Each

51.0000

2

D3457-1



Washer



6
1/2/11

Location

Loc Qty

Loc Code

FG

10

32409

10

ST059

41

45913

1

66030

40

6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 66245

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 2/08/11

Required Date: 2/22/11

Start Qty: 3.00

Required Qty: 3.00

D3672-1
Phenolic Washer

Manufactured No

110 Each

1,153.000 24



72

11/2/15

✓

Location

Loc Qty

Loc Code

ST077

1153

42329

10

52505

143

64177

1000

72

D3672-3
Phenolic Washer

Manufactured No

110 Each

914.0000 24



72

11/2/15

✓

Location

Loc Qty

Loc Code

ST077

914

64176

914

72

72

11/2/15

✓

D3672-7
Phenolic Washer

Manufactured No

110 Each

956.0000 24



72

11/2/15

✓

Location

Loc Qty

Loc Code

ST077

956

53237

244

64175

712

72

60

11/2/15

✓

30

MS21043-3
Nut

Purchased No

110 Each

1,406.000 20



60

11/2/15

✓

Location

Loc Qty

Loc Code

FG

76

103691

76

ST301

1330

112314

1330

60

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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February 8, 2011 10:04:32 AM

Work Order ID: 66245



Parent Item: K642-511



Parent Item Name: saddle kit 642-511

Start Date: 2/08/11

Required Date: 2/22/11

Start Qty: 3.00

Required Qty: 3.00

MS21043-4

Purchased

No

110

Each

1,033.000

13

39



Nut



nhlisp

Location

Loc Qty

Loc Code

ST301

1033

114523

5

114784

2

115936

130

116188

596

116549

300

39

MS21043-5

Purchased

No

110

Each

558.0000

4

12



Nut



nhlisp

sl

30

Location

Loc Qty

Loc Code

ST300

100

116548

100

ST301

458

112314

458

12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

4.7 206L/L-1/L-3/L-4/407 HIGH GEAR FLOAT SKIDTUBES (TRI-BAG COMPATIBLE)

Item	Qty -511	Qty -512	Qty -541	Qty -547	Qty -013	Part Number	Description
	X					D206-642-511	SKIDTUBE INSTALLATION, LH
		X				D206-642-512	SKIDTUBE INSTALLATION, RH
	1	1	X			D206-642-541	SKIDTUBE
				X		D206-642-547	WEARSHOE KIT (REPLACES -543 KIT)
	1	1			X	D206-648-013	GROUND HANDLING KIT
1			1			D3274-041	SKIDTUBE ASSEMBLY
3			1			D2646	* AFT CAP ⁽¹⁾
4			2			AN3C4A	* BOLT ⁽¹⁾
5A			2			AN960C10L	* WASHER ⁽¹⁾
5B			2			D3672-1	* WASHER (REPLACES NAS1515H3L) ⁽¹⁾
6	1					D2932-1	SADDLE, FWD OUT, LH
6		1				D2932-2	SADDLE, FWD OUT, RH
7	1					D2933-1	SADDLE, FWD IN, LH
7		1				D2933-2	SADDLE, FWD IN, RH
8	1					D2938-1	SADDLE, AFT OUT, LH
8		1				D2938-2	SADDLE, AFT OUT, RH
9	1					D2939-1	SADDLE, AFT IN, LH
9		1				D2939-2	SADDLE, AFT IN, RH
10	8	8				AN3C41A	BOLT
11	16	16				D2652	BUSHING
12A	8	8				MS21043-3	NUT
12B	16	16				D3672-7	WASHER (REPLACES NAS1515H5)
13	4	4				AN5C11A (or AN5C12A)	* BOLT ⁽²⁾
14	4	4				AN5C11A (or AN5C13A)	* BOLT ⁽²⁾
15A	8	8				AN960C516L	WASHER
15B	8	8				D3672-7	WASHER (REPLACES NAS1515H5L)
16	12	12				AN4C6A	BOLT
17A	24	24				D3672-3	WASHER (REPLACES NAS1515H4L)
17B	24	24				AN960C416L	WASHER
18	12	12				MS21043-4	NUT
20A			9	9		D3537-1	* WEARPAD ⁽¹⁾ (REPLACES D2648-3)
21A			1	1		D3537-3	* WEARPAD ⁽¹⁾ (REPLACES D3429-1)
22A			1	1		D3535-15	* WEARSHOE ⁽¹⁾ (REPLACES D2656-15)
22B			1	1		D3536-15	* GASKET ⁽¹⁾
23A			1	1		D3535-23	* WEARSHOE ⁽¹⁾ (REPLACES D2656-23)
23B			1	1		D3536-23	* GASKET ⁽¹⁾
24A			1	1		D3535-39	* WEARSHOE ⁽¹⁾ (REPLACES D3287-1)
24B			1	1		D3536-39	* GASKET ⁽¹⁾
25A			1	1		D3535-35	* WEARSHOE ⁽¹⁾ (REPLACES D2656-35)
25B			1	1		D3536-35	* GASKET ⁽¹⁾
26A			78	78		AN3C4A	* BOLT ⁽¹⁾
26B			78	78		AN960C10L	* WASHER ⁽¹⁾
26C			78			ALS7-1032-130 (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130)	* INSERT ⁽¹⁾
30	1	1				D3407-043	TOW RING
32A	1	1				D3456-1	WASHER
32B	2	2				D3457-1	WASHER
33	1	1				MS21043-4	NUT
34			1			AN4C5A	BOLT
35			1			AN960C416	WASHER
36			1			D3413-1	RING
37	10	10				D2712	SET SCREW
38	2	2				D2934	SADDLE SPACER
39	2	2				D2935	SADDLE SPACER

continued on next page...

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Date: 09.09.09

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ITEM	QTY -511	QTY -512	QTY -541	QTY -547	QTY -013	PART NUMBER	DESCRIPTION
40					2	D3414-041	LUG ASSEMBLY (GHW)
41					4	AN3C37A	BOLT
42					8	D2652	BUSHING
43					4	MS21043-3	NUT
44					4	AN960C10	WASHER
50	9	9				AN3C36A	BOLT
51	3	3				AN3C35A	BOLT
52	24	24				AN960C10L	WASHER
53	24	24				D3672-1	WASHER (REPLACES NAS1515H3L)
54	12	12				MS21043-3	NUT
55	2	2				D3396-3	SPACER
56A	1	1				AN5C35A	BOLT
56B	1	1				AN5C15A	BOLT
60	2	2				AN5C32A	BOLT
61	2	2				AN5C34A	BOLT
62	4	4				MS21043-5	NUT

NOTES: (1) DENOTES THAT PART IS INCLUDED WITH D3274-041 ASSEMBLY ABOVE
 (2) CHOICE OF BOLT WILL DEPEND ON CROSSTUBE (SEE INSTALLATION PROCEDURE)

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Revision: **N**
 Date: 09.09.09